



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.14,166/-** incurred towards purchase of certain non-stationery items - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No.449**

**Dated:14 .09.2009.**

Read the following:-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Lr. No.2466/op/A3/2009 dated :11-08-2009, 17-08-2009&19-08-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.11463 dated:19-08-2009 for Rs:1966/-, 11464 dated:01-09-2009 fro Rs: 1072/-, 11465 dated:01-09-2009 for Rs:1509/-, 11459 dated: 28-08-2009 for Rs: 1245/- 11466 dated: 02-09-2009 for Rs:1075/- and 11458 dated:27-08-2009 for Rs:7299/-.

**O R D E R :**

Sanction is hereby accorded to incur an expenditure of **Rs.14,166/-**(Rupees Fourteen thousand and One hundred and sixty six only) towards purchase of certain non-stationery items for the months of **July and August 2009** from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad**.”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To

M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroor nagar,Hyderabad – 500 048.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER